

UTAH STATE OFFICE OF EDUCATION
Statewide Actual Other Financing Sources and Uses
2005-2006

2/9/2007

Food Service							
5000 OTHER FINANCING SOURCES (USES)				6000 OTHER ITEMS			
	5200 Transfers In from Other Funds	5210 Transfers Out to Other Funds	5900 Other Financing Sources (Uses) (Add Explanation)	6100 Capital Contributions	6300 Special Items	6400 Extraordinary Items	TOTAL OTHER FINANCING SOURCES (USES) AND OTHER ITEMS
ALPINE	0	0	0	0	0	0	0
BEAVER	0	0	0	0	0	0	0
BOX ELDER	0	0	(3,943)	0	0	0	(3,943)
CACHE	0	0	0	0	0	0	0
CARBON	0	0	0	0	0	0	0
DAGGETT	25,000	0	0	0	0	0	25,000
DAVIS	0	0	0	0	0	0	0
DUCHESNE	0	0	0	0	2,417	0	2,417
EMERY	0	0	0	0	0	0	0
GARFIELD	85,000	0	0	0	0	0	85,000
GRAND	0	0	0	0	0	0	0
GRANITE	0	0	0	0	0	0	0
IRON	0	0	0	0	0	0	0
JORDAN	0	0	0	0	0	0	0
JUAB	0	0	0	0	0	0	0
KANE	42,000	0	0	0	0	0	42,000
MILLARD	0	0	0	0	0	0	0
MORGAN	0	0	0	0	0	0	0
NEBO	0	0	0	0	0	0	0
NO: SANPETE	0	0	0	0	0	0	0
NO: SUMMIT	0	0	0	0	0	0	0
PARK CITY	0	0	0	0	0	0	0
PIUTE	25,500	0	0	0	0	0	25,500
RICH	0	0	0	0	0	0	0
SAN JUAN	35,000	0	0	0	0	0	35,000
SEVIER	0	0	0	0	0	0	0
SO: SANPETE	60,000	0	0	0	0	0	60,000
SO: SUMMIT	0	0	0	0	0	0	0
TINTIC	0	0	0	0	0	0	0
TOOELE	0	0	0	0	0	0	0
UINTAH	0	0	0	0	0	0	0
WASATCH	0	0	0	0	0	0	0
WASHINGTON	0	0	0	0	0	0	0
WAYNE	19,000	0	0	0	0	0	19,000
WEBER	0	0	0	0	0	0	0
SALT LAKE	0	0	110	0	0	0	110
OGDEN	0	0	0	0	0	0	0
PROVO	0	0	0	0	0	0	0
LOGAN	0	0	(10,826)	0	0	0	(10,826)
MURRAY	0	(42,000)	53,326	0	0	0	11,326
Sub Totals	291,500	(42,000)	38,667	0	2,417	0	290,584

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	5200 Transfers In from Other Funds	5210 Transfers Out to Other Funds	5900 Other Financing Sources (Uses) (Add Explanation)	6100 Capital Contributions	6300 Special Items	6400 Extraordinary Items		
OGDEN PREPARATORY ACADEMY	0	0	0	0	0	0	0	0
AMERICAN PREPARATORY ACADEMY	0	0	0	0	0	0	0	0
WALDEN SCHOOL OF LIBERAL ARTS	0	0	0	0	0	0	0	0
FREEDOM ACADEMY	0	0	0	0	0	0	0	0
AMES	0	0	0	0	0	0	0	0
CBA CENTER	0	0	0	0	0	0	0	0
PINNACLE CANYON ACADEMY	0	0	0	0	0	0	0	0
CITY ACADEMY	0	(416)	0	0	0	0	(416)	0
SUCCESS SCHOOL	0	0	0	0	0	0	0	0
SOLDIER HOLLOW	0	0	0	0	0	0	0	0
TUACAHN HS FOR PERFORMING ARTS	0	0	0	0	0	0	0	0
UINTAH RIVER ALTERNATIVE HIGH	0	0	0	0	0	0	0	0
JOHN HANCOCK	0	0	0	0	0	0	0	0
THOMAS EDISON	0	0	0	0	0	0	0	0
TIMPANOGOS ACADEMY	0	0	0	0	0	0	0	0
SALT LAKE ARTS ACADEMY	0	0	0	0	0	0	0	0
FAST FORWARD CHARTER HIGH SCHOOL	0	0	0	0	0	0	0	0
NUAMES	0	0	0	0	0	0	0	0
RANCHES ACADEMY	0	0	0	0	0	0	0	0
DAVINCI ACADEMY	99,427	0	0	0	0	0	99,427	0
SUMMIT ACADEMY	0	0	0	0	0	0	0	0
ITINERIS EARLY COLLEGE HIGH	0	0	0	0	0	0	0	0
NORTH DAVIS PREPARATORY	0	0	0	0	0	0	0	0
MOAB COMMUNITY SCHOOL	0	0	0	0	0	0	0	0
EAST HOLLYWOOD HIGH SCHOOL	0	0	0	0	0	0	0	0
SUCCESS ACADEMY	0	0	0	0	0	0	0	0
UTAH COUNTY ACADEMY	17,397	0	0	0	0	0	17,397	0
LINCOLN ACADEMY	0	0	0	0	0	0	0	0
BEEHIVE SCI. & TECH. ACADEMY	0	0	0	0	0	0	0	0
WASATCH PEAK ACADEMY	0	0	0	0	0	0	0	0
NORTH STAR ACADEMY	0	0	0	0	0	0	0	0
THOMAS EDISON-SOUTH	0	0	0	0	0	0	0	0
RONALD REAGAN ACADEMY	0	0	0	0	0	0	0	0
AMERICAN LEADERSHIP ACADEMY	2,575	0	0	0	0	0	2,575	0
NAVIGATOR POINT	0	0	0	0	0	0	0	0
ODYSSEY SCHOOL	0	0	0	0	0	0	0	0
EARLY COLLEGE HIGH SCHOOL	0	0	0	0	0	0	0	0
ENTHEOS ACADEMY	0	0	0	0	0	0	0	0
LAKEVIEW ACADEMY	0	0	0	0	0	0	0	0
LEGACY PREPARATORY ACADEMY	0	0	0	0	0	0	0	0
LIBERTY ACADEMY	0	0	0	0	0	0	0	0
MONTICELLO ACADEMY	0	0	0	0	0	0	0	0
MOUNTAINVILLE ACADEMY	0	0	0	0	0	0	0	0
PARADIGM HIGH SCHOOL	0	0	0	0	0	0	0	0
RENAISSANCE ACADEMY	0	0	0	0	0	0	0	0
CHANNING HALL	0	0	0	0	0	0	0	0
SPECTRUM ACADEMY	0	0	0	0	0	0	0	0
SYRACUSE ARTS ACADEMY	0	0	0	0	0	0	0	0

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GEORGE WASHINGTON ACADEMY	0	0	0	0	0	0	0
NOAH WEBSTER ACADEMY	0	0	0	0	0	0	0
SALT LAKE PERFORMING ARTS	0	0	0	0	0	0	0
Sub Totals	119,399	(416)	0	0	0	0	118,983
TOTALS	410,899	(42,416)	38,667	0	2,417	0	409,567